SBR No. 40/17-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date 30/05/2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 17 Dated 25/8/17 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P3089** **Work Code: 009-16-000005** **Est.Cost: 49.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements and asphalting to roads at Narasipura 1st Stage in ward No 09 in Vidyaranyapura sub Division.**

Name of Contractor and Full Address: ***Sri. Aswathnarayana, # 38, Chanappa Layout, Sharadambanagara, Jalahalli Village, Bangalore – 560 013.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/01(17876)/WO/228/2015-16** Date: **26.02.2016**

Certified that the measurements were taken by me on 02-05-17 and recorded of **Pages** 265171 **to** 265189 of measurement Book No. 2652 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 02/05 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. Amount adjusted towards cash advance recovery of	43,04,764-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	39,98,967-00

JT - 43048-00
VAT - 172191-00
Cess - 43048-00
CBF - 4305-00
LR - 40685-00
Fine - 2520-00
3,05,797-00

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

43.04764 · 00

(For use in the Office)

3,05,797-00
3998,967-00
Rs. Thirty nine lakh ninety eight thousand nine hundred sixty seven only

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

Executive Engineer

06/06

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying cement concrete using 20mm and down size granite jelly of **ready mixed concrete (RMC)for R.C.C works** laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
7	Scarifying kankar/gravel/metal crust upto 150mm thick with pick axes and disposal of stuff within a lead of 100 meters including cost of all labour charges etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing, laying, spreading and compacting graded stone aggregate to **wet mix macadam** specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechnical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing and laying **semi dense bituminous concrete** using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. **with 100-120 TPH capacityH.M.P with sensor paver Gr-II (25 mm to 30 mm) with 5 % VG-30 Bitumen** etc complete as per specifications and directions of engineer in charge of the work	Cum
11	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1026.48	75.00	76986.00	1026.48	76986.00	
-	-	1965.60	58.00	114005.00	1965.60	114005.00	
-	-	1965.60	75.00	147420.00	1965.60	147420.00	
-	-	321.00	292.00	93732.00	321.00	93732.00	
-	-	39.60	5847.00	231541.00	39.60	231541.00	
-	-	2.97	78351.00	232702.00	2.97	232702.00	
-	-	4965.51	22.00	109241.00	4965.51	109241.00	
-	-	845.19	1438.00	1215383.00	845.19	1215383.00	
-	-	7841.60	31.00	243090.00	7841.60	243090.00	
-	-	209.23	8475.00	1773224.00	209.23	1773224.00	
-	-	923.83 ~~1026.48~~	73.00	67440 74933.00	923.83 ~~1026.48~~	67440 ~~74933.00~~	
				4312257.00		**4312257.00**	

R. 43.04764-4

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97